

YNK-DBR No.....

Date.....

AEE, YSTSD

SSR No: 79/23-24

Date: 15/2/2024

Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

No. First and Final bill ✓

Division : Yelahanka Division

Estimate Cost (Rs.) : 2135.00 Lakhs ✓

(For Other Works)

Date: 15/02/2024

Sub-Division : Yelahanka Sub Division

Bill Received No Dated Cash Book Voucher No dated

Scheduled Docket No: Head of Account : P-3877 D.R. No:

Name of Work (as per sanctioned estimate):- Consultancy Services for Project Management Consultancy for the work of Improvements to roads, drains and other developmental works at Akshaya, Tirumala Nagar, Attur layout, Santhosh nagara, Muneshwara layout, Sri Sai layout, B sector and surrounding areas in ward No 03 & 04 of Yelahanka Division under Amruth Nagarothan Grants. (PACKAGE No-03) ✓

Job Code: 003-23-000004 ✓

Name of Contractor and Full Address: Ninetech Infra Solutions Pvt Ltd, No 394, 5th Main 2nd

Stage West Of Chord Road, Mahalakshimpuram Bangalore 560086

Reference to Agreement No / Wo No: EE/P-YNK/AGR/30/2022-23, Dated: 16/09/2022 ✓

Certified that the measurements were taken by me on 15/02/24 and recorded of Pages No 58609-58609 of measurement Book No : 5861 and that the work is satisfactorily executed.

Signature of Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on 15/02/24 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment

1)	Total value of work done or supplies made as per account within	Sub-Division Officer of Bangalore
2)	Deduct amount to be held in reserve being..... percent Rs.....	ಅಂಶವಾಗಿ ಹಿಡಿದುಕೊಳ್ಳುವ ಮೊತ್ತ.
3)	Balance	58,200.00 ರಿಂದ 106
4)	Deduct Payment :	
a)	Amount of previous payment as in the Office Cash Book Voucher	Total 20,70,000.00
	No Dated S D No.	
	Amount adjusted towards cash advance recovery of	10% 15 2,17,000.00
b)	Payments cost store or other materials supplied.	
	Now made recovery of amount creditable to this/other work Amount paid on	net 18,62,000.00
	this bill Cheque/Cash	
5)	Balance being unpaid value of work done held in reserve	
6)	Deduct cash advance made on the office Cash Book Voucher No.	
	date less adjustments	
7)	Net amount due to or from contractor Unadjusted items	
8)	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied	

Contractor's Signature

Received Rs..... (in words)

By Cash and by adjustment of Payment as per memorandum.

Witnesses.

1

2.

Dated..... Signature of Contractor

Audited & Admitted For (For use in the Office)

By On Rs: 18,62,000.00 (in Words) ✓

Paid by me by cheque No Dated For Rs. 20,70,000.00 ✓

Cash Rs.

Initials of Officer Making Payment

Dated.....

Executive Engineer
B.M.P. Bangalore

Accounts Officer

Sl No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
			4	5	6	7	8	9	10
1	Consultancy Services Charges for Project Management consultancy for the work of Improvements to roads, drains and other developmental works at Akshaya, Thirumala Nagara, Attur Layout, Santhosh Nagara, Muneshwara Layout, Sri Sai Layout, B sector and surrounding areas in ward no:03 & 04 of Yelahanka Division under Amruth Nagarothana Grants (PACKAGE No-03)						2070000.00		2070000.00
			TOTAL				2070000.00		2070000.00

Certificate:

Certified that the contractor has work done satisfactorily.

The contractor has removed the debris from work site.

There is no dept. materials issued to the contractor.

Ward No 03
Assistant Engineer

Signature of Executive Engineer
Yelahanka Suburban Division
B-200-0106-106